

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403355

Imperfecto (Hyat Andaz)
 Beicibo Hospitality Pvt Ltd (Hyat Andaz)
 1 - Aerocity, IGI Airport, Aerocity
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07
 Tel : 9560772423

Ship To
 Imperfecto (Hyat Andaz)
 Assel 1, Hotel Andaz, Aerocity
 New Delhi, 110037, Delhi-07, IN
 Tel : 9560772423

Sales Invoice No SDWSI2403355
Sales Invoice Date 28-Jun-2024
Status Posted
Cust Ref No :
Sales Order SO2406001808
Ref Doc Date 27-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date 30-Jun-2024

GSTIN NO: 07AAECB9843M2Z4
PAN NO :
Contact Person : Daksh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Sprite Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
✓	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
✓	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	15.000	Case	923.7280	18	1089.9990	16,349.99
✓	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98
✓	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
✓	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
Total			78.00					52,209.98

Jai Kishan

28/06/24 7:53 13:30

Tarik M

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 9,088.57
GST18% ₹ 3,111.86

GRAND TOTAL : INDIAN RUPEES FIFTY TWO THOUSAND TWO HUNDRED NINE AND NINETY EIGHT ONLY **Grand Total :** ₹ 52,209.98
Net To Pay ₹ 52,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	13,855.92	09.00%	1,247.03	09.00%	1,247.03	%		2,494.07
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	22,721.42	14.00%	3,181.00	14.00%	3,181.00	12.00%	2,726.57	9,088.57
Total	40,009.55		4,736.93		4,736.93		2,726.57	12,200.44

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)